

SERVICE ORDER



PREPARED FOR:

Account Name Kennedy Catholic
Contact Name Bill Blum
Billing Address 2120 Shenango Valley freeway
Hermitage, Pennsylvania
16148
MSA Number MSA2017091810136
Contract Term 60 Months
Account Number 0000009794

SERVICE ORDER

Proposal Name Kennedy Catholic [] 5 Year
100MB Type 1
Date 3/19/2018
Account Manager Don Golub
Phone +1 7249778277
Email dgolub@involta.com

Q-00007177

SERVICES:

QTY	Product Name	Product Code	UNIT PRICE	EXT PRICE
1	ION Circuits	INV-MTE-Type 1-Youngstown North	682.00	682.00
100	ION High Availability Internet per Mbps	INV-INT-Youngstown North	3.00	300.00
Monthly Recurring Charges				982.00

QTY	Product Name	Product Code	UNIT PRICE	EXT PRICE
1	ION Circuits	INV-MTE-Type 1-Youngstown North	500.00	500.00
Non- Recurring Charges				500.00

NOTE: Involta agrees to an installation date of July 1, 2018 with the first billing date of September 1, 2018. Kennedy Catholic will be billed for a full 60 months starting September 1, 2018 to fulfill the terms of this agreement. Kennedy Catholic will also have the right to terminate this agreement without penalty in the event E-rate funding is not approved for this circuit.

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SERVICE ORDER



SUPPLEMENTAL SERVICES:

Involta will provide services outside the scope of this Service Order on a time plus materials and expenses basis, when requested and authorized by the Authorized Client Representative. For all work performed outside the scope of this Service Order, Involta shall prepare and submit invoices to Client on the 15th and last business day of each month. Fee schedule will be based on the then current Involta IT Services Rate Card ("Standard Rates") plus travel expenses (if services are provided other than inside the data center) and any applicable sales tax. Standard Rates are from 8:00AM to 5:00PM local time. Fee schedule for nights and weekends are 1.5 times Standard Rates and holidays are 2 times Standard Rates.

Travel expenses are billed at actual cost and mileage at the current IRS rate, portal to portal. Travel expenses include applicable lodging, meals, airfare, and car rental.

PAYMENT TERMS:

Client shall pay all Monthly Recurring Charges monthly in advance, within *fifteen (15)* days after the date on each invoice. Client shall pay all other fees and charges within *fifteen (15)* days after the date on each invoice. All taxes and governmental fees and charges, if applicable, are not included in the above referenced pricing.

TERM and TERMINATION POLICY:

Start Date: When services are provisioned from Involta or no later than 8/1/2018

This Service Order is effective as of the Start Date and, unless terminated earlier as provided in this Service Order, will continue for an initial term of 60 months (the "Initial Term"). Thereafter, unless terminated earlier as provided herein, this Service Order will continue on a month-to-month basis at Involta's then current list price, rates and fees, available upon request (each a "Renewal Term," and each of Initial Term and Renewal Term is a "Term"). Either party may terminate this Service Order at the end of the Initial Term by providing written notice to the other at least ninety (90) days prior to the end of the Initial Term. Either party may terminate this Service Order at the end of any Renewal Term by providing written notice to the other at least thirty (30) days prior to the end of any Renewal Term. This Service Order may be terminated for Cause, but not for convenience, by either party upon giving notice of termination in writing to the other party at least ninety (90) days in advance of termination. "Cause" means any material breach which remains uncured for a period of thirty (30) days following written notice describing the material breach. In the event Client terminates this Service Order for any reason other than for Cause, Client is responsible for payment of fees for the duration of the term stated above. If Involta terminates this Service Order without Cause, Involta will refund any pre-paid monies on a pro-rated basis for services not rendered. If either party is in default of payment or breach of Agreement as provided in the MSA, then the provisions of the MSA will apply.

SERVICE ORDER



TERMS & CONDITIONS:

This Service Order is incorporated into and made a part of the MSA referenced above and any TC Schedule applicable to the Services listed above.

The provisions of each of the Service Descriptions attached as an Exhibit or Exhibits to this Service Order or, in the event no such Exhibit, or Exhibits, is attached, then as found at <http://sd.involta.com>, which, in either case, are incorporated here by this reference.



CONFIDENTIALITY:

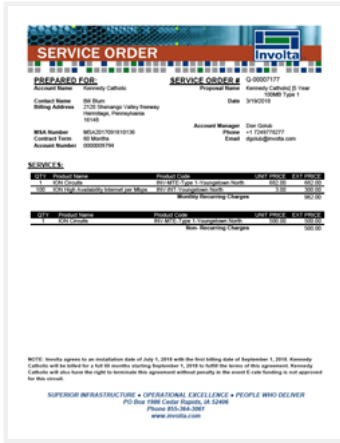
Client agrees that this Service Order, including without limitation the description of services and the pricing, is the sole and exclusive property of Involta, and shall treat them on a confidential basis and not disclose the same to any third party.

ACCEPTANCE:

Each of the undersigned represents that the undersigned has:

read and understands this Service Order and has full power and authority to sign it;
agrees and acknowledges that this Service Order is incorporated into the MSA; and,
signed this Service Order effective as of 3/19/2018

Customer (legal name): Kennedy Catholic	Involta, LLC
Individual signing: William G. Blum Jr.	Individual signing: Michelle Moran
Signature: 	Signature: 
Title: Director of Finance	Title: VP
Signing date: Mar 20, 2018	Signing date: Mar 20, 2018
Purchase Order #:	











Kennedy Catholic[]5 Year 100MB Type 1

Adobe Sign Document History

03/20/2018

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"Kennedy Catholic[]5 Year 100MB Type 1" History

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